

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00003		3. Effective Date 2004APR16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JOHN COOPER (309)782-0909 ROCK ISLAND IL 61299-7630 EMAIL: COOPERJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAFETY TECH INTERNATIONAL INC 5703 INDUSTRY LANE FREDERICK, MD. 21704-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W52H09-04-P-0262	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR23	
Code 1JDR0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004APR16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0262 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE FOR THE PRODUCTION QUANTITY FROM 30-APR-2004 TO 30-JUN-2004.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

THE CONTRACT PRICE REMAINS \$26,000.00.

MODIFICATION PT0002 WILL NOT BE ISSUED.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	GOVERNMENT FIRST ARTICLE WILL CONSIST OF 3 PACKAGED TESTERS, LWMB M48 MASK, (DWG 5-1-3500) TO BE TESTED IAW ENCLOSED ATTACHMENT AND PACKAGED IAW SPI P5-1-3500. TO BE SENT TO THE ROCK ISLAND ARSENAL, ATTN: MR. PAUL CARLSON, ECBC-RI, BUILDING 61, 3RD FLOOR, AMSRB-ECB-END-Q(RI), AMSTA-AQ-ARC-A, 1 ROCK ISLAND ARSENAL, ROCK ISLAND, IL 61299-7630.				
	(End of narrative B002)				
0001AA	<div>FIRST ARTICLE TEST REPORT</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-APR-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(ZZZZZ5) TACOM-ROCK ISLAND</div> <div>ATTN AMSTA-AQ-ARCC</div> <div>ROCK ISLAND IL 61299-7630</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W52H09-04-P-0262/0000</div>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<div>PRODUCTION QUANTITY WITH FIRST ARTICLE</div> <div>NOUN: TESTER, LWMB, M48</div> <div>PRON: S64ZJ613M1 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>	80	EA	\$ 325.00000	\$ 26,000.00

Name of Offeror or Contractor: SAFETY TECH INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W58HZ14048A511 W41CE8 J 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 80 30-JUN-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W41CE8) XU W0K4 USA PINE BLUFF ARS</div> <div>ARMY NON AMMO FIELD SERVICE ACCT</div> <div>53 990 507TH STREET</div> <div>PINE BLUFF AR 71602-9500</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W52H09-04-P-0262/0000</div>				